

**SUBMIT ONLY HIGH-QUALITY PRINTED, ORIGINAL FORMS
TO THE DEPARTMENT.**

**Do not photocopy. Do not cut or resize the bottom portion of the voucher in any way.
When printing the document from the Internet or a software product,
the printer setting, "Page scaling" should be set to none to prevent resizing.**

INSTRUCTIONS FOR TAX PAYMENT VOUCHER

Complete the form and submit the bottom portion with your payment and return. If you are filing an extension and wish to make a payment toward your tax due, you do not need to attach the return.

Make sure that your name, address and identification numbers are complete, correct and legible.

Indicate the calendar or fiscal year to which the payment applies. To ensure proper application of the payment, you must indicate the correct tax year of the return. Provide the month, day and year of the beginning and ending dates of the tax period.

Make your check or money order payable to New Mexico Taxation and Revenue Department. Please write your federal employer identification number and the tax year on your check or money order. Please do not mail cash.

Mail completed return, payment and voucher to:

**New Mexico Taxation and Revenue Department
PO Box 25127
Santa Fe, NM 87504-5127**

RETURN BOTTOM PORTION WITH YOUR PAYMENT

(PLEASE CUT ALONG DOTTED LINE)

**PTE-PV New Mexico Income and Information Return for Pass-Through Entities
Payment Voucher**

Tax year beginning _____ and ending _____

CORPORATION'S NAME		FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)	
MAILING ADDRESS		NEW MEXICO CRS IDENTIFICATION NUMBER	
CITY, STATE AND ZIP CODE		<input type="checkbox"/> Check this box if address is new or changed	

AMOUNT ENCLOSED

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